

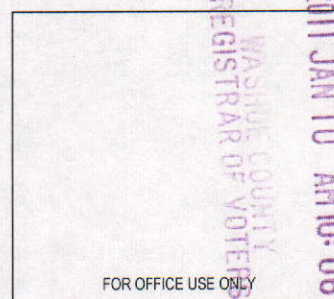
## CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

**RICHARD "DICK" GAMMICK** DISTRICT ATTY **WASHOE**  
 Name (print) Office (if applicable) District (if applicable)  
**9732 STAR RTE 445 PMB181, SPARKS 89441 775 424-6521**  
 Mailing Address (include city and zip code) Telephone No.  
**dgammick@nvcbell.net**  
 E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP  
☐ LEGAL DEFENSE FUND ☐ AMENDED ☐ LOCAL BAG

- ☐ **Annual Filing - Due January 15, 2010**  
 Period: January 1, 2009 - December 31, 2009
- ☐ **Report #1 - Due June 1, 2010\***  
 Period: Jan. 1, 2010 - May 27, 2010
- ☐ **Report #2 Due - October 26, 2010\***  
 Period: May 28, 2010 - Oct. 21, 2010
- ☒ **Report #3 Due - January 15, 2011\*\***  
 Period: Oct. 22, 2010 - Dec. 31, 2010
- ☐ **Annual Filing - Due January 15, 2011**  
 Period: January 1, 2010 - December 31, 2010



\* These Reports are filed by incumbents/candidates in the 2010 election cycle  
 \*\* Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100  
 (See page 1 of instruction sheet)
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans that were forgiven  
 (See page 2 of instruction sheet)

≤ \$100

This Period

Cumulative From  
Beginning of  
Report Period #1  
Through End of  
This Reporting  
Period

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
\$ 3,182	\$ 80,183.45
0	0
0	0
\$ 75	8,647.07
\$ 3,257	\$ 88,830.52

4. Total Amount of Monetary Contributions Received  
 (Add Lines 1 through 3) (See page 2 of instruction sheet)
5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))  
 (See page 2 of instruction sheet)
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

0 0  
 0 \$ 2,640.53

## EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100  
 (See page 2 of instruction sheet)
8. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)

\$ 10,931.93 \$ 106,479.08  
 0 0

## AFFIRMATION

CARRYOVER FROM 2009 \$ 22,516.44  
 AND EARLIER

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

*Richard A Gammick*

Signature

1/9/11

Date



## CAMPAIGN CONTRIBUTIONS

Report Period **#3**

RICHARD "DICK" GAMMICK DIST ATTY

WASHOE

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Elizabeth/Richard Joseph PO Box 51956 Sparks, NV 89435-1956	10/22/10	\$150.			
Dixie D. May 4303 Cutting Horse Cir. Reno, NV 89519-2998	10/22/10	\$500.			
Vanguard Resolutions 4790 Caughlin Pkwy #183 Reno, NV 89519-0907	10/28/10	\$300.			
Linda White 600 Sunset Drive Fallon, NV 89406-3680	10/28/10	\$500.			
Arthur E. Mallory 600 Sunset Drive Fallon, NV 89406-3680	10/28/10	\$500.			
Builders Assoc. of Northern NV-PAC 5484 Reno Corporate Dr. Reno, NV 89511	10/28/10	\$500.			
The Sands Regent 345 N. Arlington Ave Reno, NV 89501	10/28/10	\$500.			
DJ Benardis Memorial Foundation PO Box 20606 Reno, NV		\$232.			

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## CAMPAIGN EXPENSES

Report Period # 3

RICHARD "DICK" GAMMICK DISTRICT ATTY WASHOE  
 Name (print) Office (if applicable) District (if applicable)

## Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 7 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
JB MARKETING 888 W 2d #311 RENO, NV 89503	D	10/24/10 10/28/10	\$4505.10 4906.00
MARTIN ROSS 9480 DBL DIAMOND #103 RENO 89521	H	11/15/10	198.00
COSTCO SPANISH SPRINGS	A	11/17/10	152.83
RICHARD GAMMICK 9732 STATE RTE 445 PMB 181 SPARKS, NV 89441	H/J REPAYMENT OF LOAN	11/20/10	1,170.00

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